



# City of Wichita, Kansas

## Plumbing Repair Services

### Blanket Purchase Order

99 2010 BP030008

#### Vendor Information:

804626 002  
THE WALDINGER CORP  
1630 S BAEHR

**Buyers:** Clarence Rose  
**FOB Point:**  
**Discount Terms:** Net 30  
**Effective Date:** 02/02/2010  
**Expiration Date:** 04/30/2011  
**Contract Amt:** \$0.00  
**Contract:**

WICHITA KS 672097209

**Line No:** 001

**Commodity:** 91060 Plumbing Maint. and Repair (Incl. Toilets, etc.)

**UOM:** LS

**Unit Cost:** \$0.00

**Maximum Quantity:** 0

**Maximum Cost:** \$0.00

#### Specification:

Hourly labor rate of \$65.00 per man per hour while on the job site and a twenty-five percent (25%) markup above cost on parts for commercial and residential plumbing services during normal business hours, 8:00 a. m. - 5:00 p.m., Monday through Friday. The CITY agrees to pay the VENDOR for a service call after 5:00 p.m., Saturday, Sunday and holidays, one and one-half (1 1/2) times the standard hourly rate per man per hour while on the job site. Heavy equipment rental rates are listed below:

| Equipment                           | CostPer Hour | CostPer Day |
|-------------------------------------|--------------|-------------|
| Backhoe - 420D                      | \$45.00      | \$360.00    |
| Backhoe - 303 CR Mini Excavator     | \$40.00      | \$320.00    |
| 18" Walk-behind concrete saw        | \$12.50      | \$100.00    |
| 14" Hand-held concrete saw          | \$10.00      | \$80.00     |
| 90# Jack hammer with air compressor | \$20.00      | \$160.00    |
| 60# Jack hammer (self-contained)    | \$12.50      | \$100.00    |
| 2" Gas-powered trash pump           | \$5.00       | \$40.00     |
| 20' Scissor lift                    | \$20.00      | \$160.00    |
| 20' All-terrain scissor lift        | \$32.00      | \$256.00    |
| Dump truck with operator            | \$85.00      | \$680.00    |

Any materials, parts or heavy equipment used in the repair are to be billed as separate

This contract will expire on JANUARY 31, 2011. All contracts are extended for 90 days in order to pay invoices received after the expiration date.

FP930072 approved by City Council on February 2, 2010.

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Authorization Departments :

Department Name :

Max Authorization :

Document Term :